

CMEA NUMBER									
PREPARED BY									
CMEA DATE									
16									
18									
20									
12									
14									
10									
24									
22									
92									
FIG. 1									
CRITICAL TIME WINDOW									
REVISION DATE									
26									
CHANGE AREA									
POTENTIAL CHANGE MODE(S)									
POTENTIAL EFFECT(S) OF CHANGE									
SEVERITY (10 HIGH, 1 LOW)									
MECHANISM(S) OF CHANGE									
26									
OCCURRENCE (10 HIGHLY PROBABLE, 1 UNLIKELY)									
CURRENT DESIGN (10 FOR NO CONTROLS, 1 FOR HIGHLY ADVANCED)									
DETECTABILITY (10 FOR NO ABILITY TO DETECT IN ADVANCE)									
RISK PRIORITY NUMBER (RPN)									
RECOMMENDED ACTION(S)									
OWNER & TARGET COMPLETION DATE									
ACTIONS TAKEN									
NEW SEVERITY									
NEW OCC. DET.									
NEW PPN									
16									
18									
20									
22									
92									
10									
14									
12									
24									
26									
28									
30									
32									
34									
36									
38									

EFFECT	SEVERITY OF EFFECT	RANKING
50 CALAMITOUS	COMPLETE FAILURE IN MEETING CUSTOMER CTQ(S)	10
52 EXTREMELY HIGH	60	9
VERY HIGH		8
HIGH		7
62 MODERATE	PRODUCT OR PROCESS DOES NOT PERFORM AS EXPECTED	6
LOW	64	5
VERY LOW		4
MINOR		3
54 VERY MINOR		2
56 NONE	NO EFFECT ON PERFORMANCE RESULTS	1

FIG. 2

DETECTION	LIKELIHOOD OF CHANGE DETECTION	RANKING
ABSOLUTE INABILITY	CANNOT DETECT IN TIME TO ADAPT STRATEGY / FOCUS	10
VERY REMOTE	84 86	9
REMOTE		8
VERY LOW		7
LOW	84	6
MODERATE	MODERATE ABILITY TO DETECT OCCURENCE EARLY ENOUGH TO ADJUST STRATEGY WITH SOME EFFORT	5
MODERATELY HIGH		4
HIGH		3
VERY HIGH	84	2
ALMOST CERTAIN	WILL BE POSSIBLE TO DETECT AND ADJUST FOR	1

FIG. 3

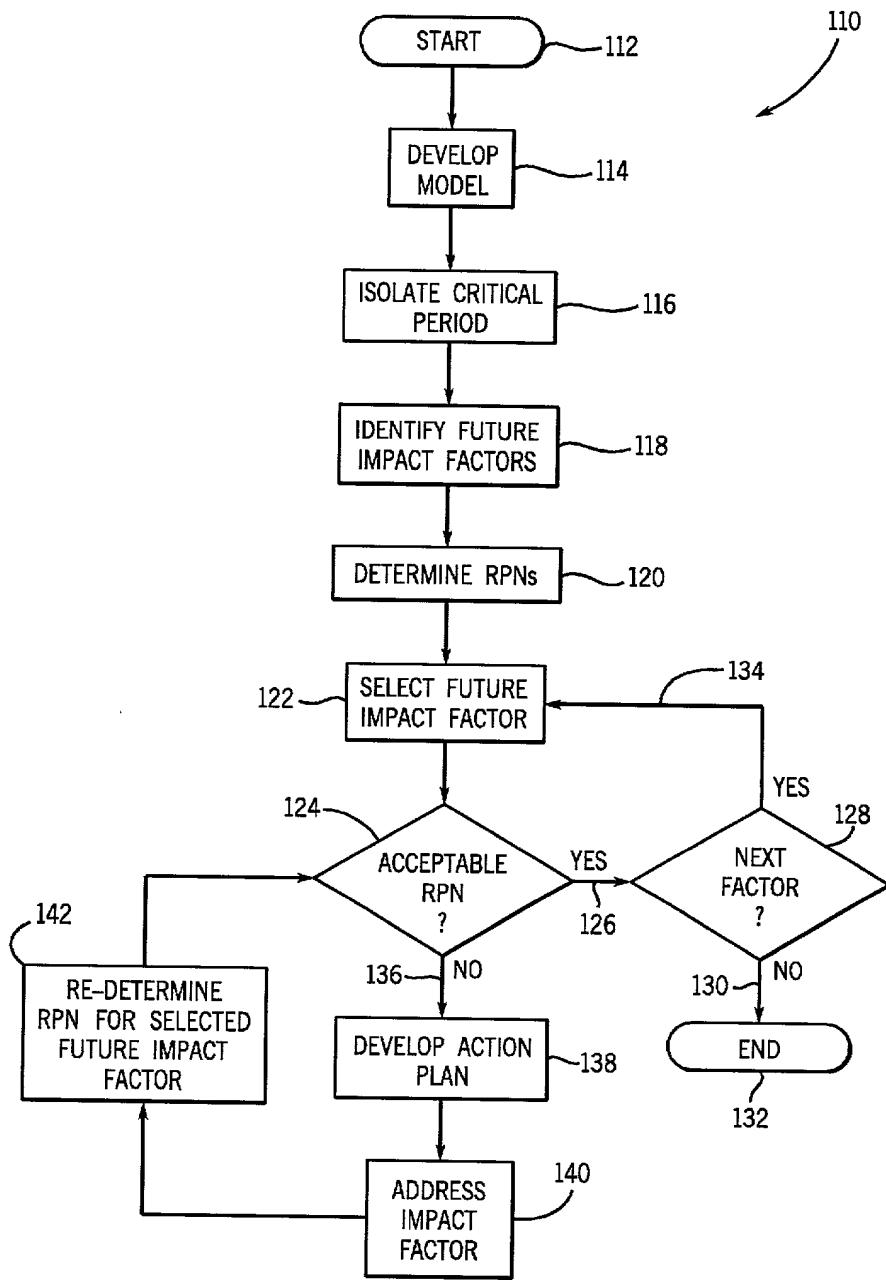


FIG. 4